

## D'ARRIGO BROS. CO. of Meadork, Inc. ESTABLISHED 1948

FRUIT AND YEGETABLES 315 KEN YORK CITY TERHINAL MARKET. BPOID, JIEW YORK 10474-7402. TELEPHONE (718) 981-5900. FAX (718) 960 0544 11/06/08 CUSTOMEN NO. WAT'ER RECEIVERS AND DISTRIBUTORS OF FRESH MATERMELON EXPRESS, MIGGANUM, CT 06441 Solu to 177 OLD COUNTY RD

INVOICE # 260279

PRICE EKTENSION ANT

DESCRIPTION

OUANTITY

. 3ZIS

REFERENCE

1495188 1495188 1495188 1495188 1495189 1495197 41495245 4653100 7793936

10/33 10/33

TERMS: NET 10 DAYS

HI ENGLISH COKES

180.00 360.00 680.00 150.00 360.00

12.00

12.00 17.00 15.00

USA

125.00

USA

ME

YELLOW SQUASE

GREEN SQUASH

30 30

> MED MED

10/31 10/31 10/31

XLG

10/31

RED PEPPERS

ESCAROLE

ME

12.00 25.00 44.00 00.09 975.00

24,00

LOOSE SPROUTS

BASIL

16.00 6.50

USA

X E

HONEYDEWS

MACS

10 150

10/31

10/31

USA 120

10/31

D'Arrigo Bros. Co.

315 NEW YORK CITY TERAKINAL MARKET BRONX, NEW YORK 10474-7402 TELEPHONE (718) 991-5900

# NACICE #	677077	20	Sino	CUSTOMER	2 T	
Ϋ́d	PAGE 1	WATE	WATERMELON EXPRESS,	XPRESS,	LLC	GUSTOMER ND.
		17.7	177 OLD COUNTY RD	TY RD		WATER
PODRAWATHA ON VIRGINIANO	ALL CONTACTOR					11/06/08
UNLESS AUTHORIZED	THORIZED	HIGG	HIGGANDM, CT	CT 06441		260279
BY SALESMEN	SAKEN	DETACH AN	D ЯЕТОВИ ТНІ	IS PORTION	DETACH AND RETURN THIS PORTION OF YOUR STATEMENT	
CUST P.O. e	DAY YOTAL	nerenewce		GUARTITY	PRICE	DAY TOTAL
		1495188	10/31	2	17.00	
		1495188	10/31	30	12.00	
	-	1495188	10/31	40	17.00	
		1495188	10/31	30	15.00	
		1495189	10/31	30	12.00	
		1495197	10/31	:n	25.00	
		1495245	10731	9	24.00	
		4653100	10/31	10	16.00	
		7793936	10/31	150	6.50	
	3934.00					3434.00
		1495969	11/03	10	22.00	
		1496000	11/03	4	27.00	
		4653661	11/03	240	15.00	
	-	7794825	11/03	20	22.00	
		7794825	11/03	20	16.00	
		7795015	11/03	08	20.00	
	6288.00				gy , ny lineisa	6288.00
		1496586	13/04	108	8.00	
		1496586	13/04	40	10.00	
		1496586	11.704	2.0	33.00	
		1496586	11/04	10	16.00	
		1496587	11/04	80	15.00	
		4654766	11/04	06	12.00	
		7795902	11/04	80	14.00	
		7795902	31704	80	6.50	
PAY THIS		+	SAG OF THE SAME	3/4/0	£77	
ARCON.		BFT	RETURN WITH PAYMENT	VAMENT	<b>.</b>	

600.00 440.00 320.00 600.009

15.00

USA

22,00 16.00 20.00

NSA

CROWN BROCCOLI

2.0

220.00 108.00

22,00 27.00

LOOSE SPROUTS

11/03

1495969 1496000

RASPBERRIES

EMPIRE

240

120

11/03

4653661

11/03

11/03

7794825 7794825

11/03

11/03

7795015

The perish abstactional commodities lithed on this invoice are sold subject to the statedory flust authorized by Section 5(c) of the Perish able Apricultural Commodities. At 1930 (U.S.G. 499(b)(c)). The self-roll these commodities has been sold flusted from these commodities. At 1930 (U.S.G. 499(b)(c)). The self-roll flusted from these commodities and any receivables or proceeds from the sake of these commodities until flustrement of our trust claim, we will seek to recover reasonable attorneys fixe and the costs of recovery. NOTICE:

200.00 1080.00 1120.00 520.00

6.50

USA

MEDIUM RED ONION

7795902

/ar 77.T

7795902

4654766

PLUM TOMATOR

14.90

ME

BAG CRIMSON SOLS

SUNTAN PEPPER

80 90 08

1496587

BAG 397

36.00 15.00 12.00

USA USA USA

ME

400.00 620.00 160,00

864.00

8.00 10.00 31.00

USA USA

STRAMBERRIES

108

SCALLIONS

40 20 10

11/04 11/04

AVOCADOS

48

11/04 31/04 11/04 11/04 11/0411/04

**USA** 

PLUM TOMATOE

SCALLIONS

ME



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## D'ARRIGO BROS. CO. of leadfork, Arc. ESTABLISHED 1948 RECEIVERS AND DISTRIBUTORS OF FRESH FRUIT AND VEGETABLES

FRUIT AND VEGETABLES

POSITIVELY NO ALLOWANCES UNLESS AUTHORIZED INVOICE # 260279 PAGE 315 HEW YORK CITY TERMINUL MARKET , BRONK ARIY YONK 10474-7402 , TELEPHONE (718) 991-5930 , FAX (718) 960-0544 11/06/08 CUSTOMER ND. WATER MATTERMELLON EXPRESS, LLC οι ότος HIGGANUM, CT 06441 177 OLD COUNTY RD

DATE 11/06/08 260279

CUSTOMER NO. WATER

 $\Gamma$ 

WATERMELON EXPRESS,

CUSTOMER

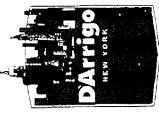
177 OLD COUNTY RD

D'ARRIGO BROS. CO.

315 HEW YORK CITY TERMINAL IAARKET BRONX, NEW YORK 16474-7402 TELEPHONE (718) 991-5900

	- H					
	DETACH AND BETTIRN THIS PORTION OF YOUR STATEME	PRICE	18.00		7.00	000
BIGGANUM, CT 06441	HIS PORTION	OUANTITY	28		08	
SANUM, C	D RETURN T	DATE	11/04		11/06	11,07
8166	DETACH AN	REFERENCE DATE OUANTITY	7796029 11/04		1497685 11/06	707 11
UNLESS AUTHORIZED	BY SALESMEN	PRICE EXTENSION ANT CUST P.O. V DAY TOTAL		6468.00	-4	
UNLESS	8Y S#	cust po v				
		EXTENSION ANY	18.00 504.00		560.00	24 00 4
		PRICE	18.00		7.00	00 40
			USA		USA	V 31 1
RIGGANOM, CT 06441	TERMS: NET 10 DAYS	DESCRIPTION	28   HEART'S ROMAINE		MESCLUN SALAD	EGGPLANT
		Cumumy	æ		08	25
		H				$\frac{1}{2}$

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NSA
NSA
USA
The next shall particular formmed files (GOM) to this change of explice better better trait antiboded by Goden Line of the financial and
The provision of the control of the selection of the control of th
In the event of the enforcement of our took claim, we will seek to recover reasonable athorogy less and the costs of recovery



## D'ARRIGO BROS. Co. of leadfork, Inc. ESTABLISHED 1948

RECEIVERS AND DISTRIBUTORS OF

FRUIT AND VEGETABLES 315 NEW YORK CITY TERMINAL MARKET , BROKK, ISEN YORK 10474-7402 , TELEPHONE (778) 991-6990 , FAX (718) 560 0544

INVOICE # 261136 POSITIVELY NO ALLOWANC PAGE

> CUSTOMER NO. WATER DATE

> > WATERMELON EXPRESS, LLC

177 OLD COUNTY RD

HIGGANOM, CT 06441

DESCRI

CUMMITTY

DATE SIZE

REFEHENCE

TERMS: NET 10 DAYS

or alos

UNLESS AUTHORIZED BY SALESMEN

11/13/08

EXTENSION AMT. CUST. P.O. J.

300.00 008.001 300.00

12.00 18,00

FIICE

350.00

14.00

10.00

USA USA

JBO SWEET POTATOES

56 30 25

SCALLIONS

CAN'PALOPES

Φ

11/10

306667 779990R

11/10

11/10

8066677

COLLARIUS

ME

240.00 125.00

BRA USA USA

USA

YELLOW SQUASH

MANGOES

40 16 40 10 10 28

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11/11 11/11 11/11

ES 499773 ES 1499773 ES 1499773

1499773

1499774 7801032

CREEN SQUASH

MED MED

11/11

A: 199773

11/11

MUSHROOM 10LB MUSHKOOM 10LB

ME

880.00 240.00

> 15.00 6.00 12.50 15.00 16.00 15.00

22.00

HEMOISHO

D'Arrigo Bros. Co. 315 HEW YORK CITY LERIMINAL MARKET BRONK, NEW YORK 10474-7402 TELEPHONE (719) 991-5500

_					CUSTOMER NO.
	NATE	WATERMELON EXPRESS,	EXPRESS	JII.	0.3.8.61%
	177	OLD COUNTY	NTY RD		WALER
0.000					DATE 11 CT
COVERCES DRIZED		RIGGANUM, CT	T 06441		00/61/11
AEN	OFTACH AN	T NELTTIEN T	COLLEGE SIN	DETACH AND BETTIEN THIS POBITON OF YOUR STATEMENT	
DAY TOTAL	THEFERENCE.	DATE	QUANTITY	PRICE	DAY TOTAL
	1499061	11/10	25	12.00	
	8066677	11,710	56	18.00	
	8066677	11/10	30	10.00	
	8066667	01/11	2.5	14.00	
1958.00					1958.00
	1499773	11/11	40	22.00	
	1499773	13/11	91	15.00	
	1499773	11/11	40	6.00	
	1499773	11/11	10	12.50	
	1499774	11/11	10	15.00	
	7801032	11/11	28	16.00	
	7801032	11/11	14	15.00	
	7801037	11/11	80	15.00	
	7801032	11/11	84	12.00	
	7801033	11/11	40	22.00	
5381.00			•		5381.00
	1500370	11/12	20	12.00	
	1500370	31/12	10	15.00	
	1500370	11/12	10	16.00	
	4660246	11/12	0.2	10.00	
	4660246	11/112	2.0	20.00	
	4660246	1:712	36	13.00	
	4660246	11/112	30	14.00	
	7802123	31/13	48	14.00	
				_	

The pedshabk agricultust conmodifies listed on this invoice are soft sobject by the studiony trust authorized by Section 5(c) of the Perishable Approximate Act 1930 (7 U.S.C. 493(e)(c)). The salter of these commodifies not string struct claim over these commodifies, all invertoities of bad or other products centred from the sale of these commodifies and any receivables or proceeds from the sale of these commodifies until full payment is received in the event of the enforcement of our trust chain, we will seek to incover resconable attorneys feets and the costs of recovery. NOTICE

2866.00

2866.00

672.00

ME

CROWN BROCCOLL

11/12

8202/06/21

BAG GLOBE

420.00

14.00 14.90

13.00

LOOSE HAYCHIA PRSMNS

CACTUS FEARS

CELANTRO

20 10 10 20 20

BAC THOMPSON SDLS

40

RETURN WITH PAYMENT

TERMS: NET 10 DAYS

84 40

880.00

210.00 1200.00 1008.00

15.00

12.00 22.00

USA NSA

150.00 448,00

> NSA USA USA

GREEN LEAF

11/11

11/11

7801032

KED LEAF

14 80

150.00

15.00

USA NSV USA USA USA USA

ME

KH ENGLISH CUKES

PLAIN PARSLEY

CRAPE TOMATOES

SPANISH ONION

MRAPPED LETT

240.00

12.00

200.00 400,00 624.00

160.00

16.00 10.00 20.00

20 11/11 1)/12 11/12 11/12 11/12 11/11 11/11 51500370 51500370 51500370 1801032 801032 7801033

BAG BAC 5.0 11/12 11/12 11/12 74660246 73902123 £1500370 74660246 4660246 4660246

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